Start Date	Action	Owner	Status	Completion Date
14.07.21	That a project review be added to the Committee's Work		Added to Work	16.07.21
	Programme for consideration after opening of facility	Matt Stembrowicz/Rob Young	Programme	10.07.22
14.07.21	Quarterly NWHSHAZ project updates to be added to Work		Added to Work Programme	16.07.21
	Programme with the inc. budget/cash flow & project risks	Matt Stembrowicz/Rob Young		
14.07.21	To write to EEAST to express Committee's support for retaining		Letter sent to EEAST -	
	the CFR - Rapid Response Vehicles	Matt Stembrowicz	Awaiting Response	
14.07.21	Six-monthly updates to be added to the Committee Work		Added to Work Programme	16.07.21
	Programme on Ambulance response times	Matt Stembrowicz		
14.07.21	Request information on the geographical location of the District's		Outstanding	
	Community First Responders.	Matt Stembrowicz/Cllr V Holliday	Outstanding	
15.09.21	RM to review Business Rates debts to uncover any potential		Data received - MS to	13.10.21
	issues relating to specific sector	Sean Knight		
	Original deadlines alongside updated, and benchmarking data		Updated report provided Updated report provided	
15.09.21	included in Performance report, where possible.	CLT		08.12.21
	Ongoing consideration is given to improving the format &			
	presentation of the performance report (TBC November)	CLT		
	Scrutiny Officer to arrange meeting to agree working	CEI		
15.09.21	arrangements of Scrutiny Panel(s).	Matt Stembrowicz	Discussion hold	19.10.21
	arrangements of Scrutiny Panel(s).	Watt Sterribrowicz	Discussion held	
13.10.21		Reanata Garfoot	Awaiting information	11.11.21
	EASM to provide additional information relating to NNDC Beach H			
13.10.21			Added to Work Programme	14.10.21
	DFC to arrange SERCO briefing/attendance at future Committee m	Steve Hems		
10.11.21	DSGOS to seek appointments to Scrutiny Panel from Group		Confirmed	20.12.21
	Leaders	Matt Stembrowicz		20.12.21
08.12.21	Monthly verbal updates from DFC on Serco progress		Added to Work Programme	20.12.21
	implementing waste contract revised TOM	Steve Hems		
00.42.24	Add Serco Briefing to the Work Programme for April 2022 for full		Added to Work Programme Arranged for	20.12.21
08.12.21	update on implementation of the waste contract TOM	Matt Stembrowicz		
08.12.21	To arrange a Member Workshop on the use of the LG Inform			
	benchmarking software.	Matt Stembrowicz/CDU	10.02.22	
08.12.21	Less historic information within EB matrix, focus placed on	ividet steriisiowiez, es o	June O&S EB Update	
	metrics and commentary on complex cases in summary report	Phillip Rowson		
	Review provision of EB information to local Members and	Fillip Rowson		
08.12.21	•	Clir I Tours (ADD		
	Parish/Town Councils.	Cllr J Toye/ADP		
12.01.22	Consideration be given to including estimated costs of the Net		=11.	
	Zero Strategy within the MTFS	Cllr E Seward/Cllr N Lloyd/Duncan	Ellis	
12.01.22	To request that the Communications Team prepare a news item			
	covering the outcomes of the MTI Project	Matt Stembrowicz/Joe Ferrari	TBC	
12.01.22	Proposals for additional staff to support car park management			
	reqire full business case if consideration of proposal supported.	Duncan Ellis		
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